2/25/97

DEPARTMENT OF HEALTH & HUMAN SERVICES
PUBLIC HEALTH SERVICE
FOOD AND DRUG ADMINISTRATION
SOUTHWEST REGION

D1173B

Office of the Regional
Food and Drug Director
7920 Elmbrook Drive, Suite 102
Dallas, TX 75247-4982
TELEPHONE: 214-655-8100

February 7, 1997

WARNING LETTER

CERTIFIED MAIL
RETURN RECEIPT REQUESTED

CFN #1939316
Facilitiy ID #158022

Mr. Dennis George, Administrator
Coffey County Hospital
801 North 4th
Burlington, Kansas 66839

Dear Mr. George,

Your facility was inspected on January 7, 1997, by a representative of the State of Kansas, acting on behalf of the Food and Drug Administration. This inspection revealed that your facility failed to comply with the Quality Standards for Mammography (Standards) as specified in Title 21, *Code of Federal Regulations (CFR)*, Part 900.12, as follows:

> 21 CFR 900.12(a)(1)(ii)(A) & (B): The interpreting physician is unqualified to interpret mammograms due to the lack of board certification from any of the approved boards or two months full-time training in the interpretation of mammograms: [redacted] M.D.

The specific deficiency noted above appeared under the level 1 heading on your MQSA Facility Inspection Report, which was issued at the close of the inspection. This deficiency may be symptomatic of serious underlying problems that could compromise the quality of mammography at your facility.

It is your responsibility to ensure adherence to each requirement of the Mammography Quality Standards Act of 1992 (MQSA) and FDA's regulations. You are responsible for investigating and determining the causes of the deficiencies that the inspection identifies and promptly initiate permanent corrective actions.

If you fail to promptly correct this deficiency, FDA may, without further notice, initiate regulatory action. Under MQSA, FDA may:

- **impose civil money penalties** on a facility of up to $10,000 **for each failure** to

substantially comply with, **or each day** of failure to substantially comply with, the Standards.

- **suspend or revoke a facility's FDA certificate** for failure to comply with the Standards.

- **seek an injunction in federal court** to prohibit any mammography activity that constitutes a serious risk to human health.

Please note that FDA regulations do not preclude a State from enforcing its own State mammography laws and regulations. In some cases, these requirements may be more stringent than FDA's. When you plan your corrective action(s), therefore, you should consider the more stringent State requirements, if any.

Within 15 working days after receiving this letter, you should notify FDA in writing of:

- the specific steps you have taken to **correct** the violations noted in this letter;

- each step your facility is taking to **prevent the recurrence** of similar violations;

If your facility is unable to complete the corrective action within 15 working days, you should state the reason for the delay and the time within which the corrections will be completed.

Please send the original copy of your response to B. Belinda Collins, Regional Radiological Health Representative, Food and Drug Administration, 7920 Elmbrook Drive, Suite 102, Dallas, Texas 75247-4982. Also, send a copy to the State radiation control office that conducted the inspection referenced in this letter. You may choose to address both FDA and State requirements in your response.

If you have any questions regarding this letter or how to ensure you are meeting MQSA standards, please call Ms. Collins at 214-655-8100, extension 148.

Sincerely yours,

Edward R. Esparza
Regional Food and Drug Director